

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department - Utilization of Services of (1) Senior Steno, (2) Junior Stenos, (1) Telephone Operator, (1) Typist Cum Assistant sponsored by M/s Cybertek Solutions, Hyderabad on outsourcing basis in General Administration Department for the period from 22.09.2013 to 21.10.2013 – Sanction of expenditure of Rs.58,847/- Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No: 4844

Dated:08.11.2013

Read the following:-

- 1.G.O.Ms.No.4271 Finance (SMPC-II) Dept., dated 01.11.2008.
- 2.G.O.Ms.No.3 Finance (SMPC) Department, dated 12.01.2011.
- 3.G.O.Rt.No.2035 G.A.(OP.IV) Department, dated 06.05.2013.
- 4.G.O.Rt.No.4825 G.A.(OP.IV) Department, dated 07.11.2013.
- 5.G.O.Rt.No.4183, G.A.(OP.IV) Department, dated 25.09.2013.
- 6.From M/s Cybertech Solutions, Hyd., Bill No.CS/MP/2013-14/444,
Dated.26.10.2013.

ORDER:-

In pursuance of the orders issued in the reference 3rd and 4th read above, the services of (1) Senior Steno, (2) Jr. Stenos, (1) Telephone Operator and (1) Typist cum Assistant sponsored by M/s Cybertek Solutions, Hyderabad have been utilized in General Administration Department, for the period from 22.9.2013 to 21.10.2013. The Agency has submitted the bills for an amount of Rs.58,847/- for payment for the said period, towards remuneration and E.P.F & E.S.I contribution of the employer, Service Charges and Service Tax payable.

2. Sanction is hereby accorded for payment of an amount of Rs.58,847/- (Rupees Fifty Eight Thousand Eight Hundred and Forty Seven only) i.e Remuneration Rs.44,500/-, EPF Employer's contribution @ 13.61%. Rs.4,425/-, ESI Employer's contribution @ 4.75% Rs.2,114/-, Service Charges @ 3% Rs.1,335/- and Rs.6,473/- Service Tax @ 12.36% on the total bill of Rs.52,374/- to M/s Cybertek Solutions Hyderabad, towards remuneration for the services of (1) Senior Steno, (2) Junior Stenos, (1) Telephone Operator and (1) Typist Cum Assistant, whose services are being utilized in General Administration Department for the period from 22.09.2013 to 21.10.2013.

3. The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para(2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

4. The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Services-MH-090-Secretariat-SH(04)General Administration Department - 300 - Contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

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ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration(Claims.C) Department (w.e)
The M/s Cybertek Solutions, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER